

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

BRYAN TERRANCE DOLL

Debtor(s)

Case No. 16-12805

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/14/2016.
- 2) The plan was confirmed on 06/06/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/30/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,501.19
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,501.19**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,084.77
Court Costs	\$0.00
Trustee Expenses & Compensation	\$70.56
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,155.33**

Attorney fees paid and disclosed by debtor: \$18.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN COLLECTION	Unsecured	508.00	NA	NA	0.00	0.00
ARMED FORCES BANK NA	Unsecured	NA	1,220.16	1,220.16	0.00	0.00
ASSOCIATED PATHOLOGISTS OF JOI	Unsecured	72.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	12,500.00	12,500.00	12,500.00	200.00	145.86
CAPITAL ONE AUTO FINANCE	Unsecured	2,437.57	4,030.88	4,030.88	0.00	0.00
CDA PONTIAC	Unsecured	515.00	1,267.55	1,267.55	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	928.85	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	300.00	NA	NA	0.00	0.00
Cnvrgrt Hthcr	Unsecured	94.00	NA	NA	0.00	0.00
Collection Prof/lasal	Unsecured	46.00	NA	NA	0.00	0.00
CONVERGENT HEALTHCARE REC	Unsecured	349.80	NA	NA	0.00	0.00
Crescent Bank & Trust	Unsecured	9,143.00	10,574.77	10,574.77	0.00	0.00
HEARTLAND CARDIO CTR	Unsecured	213.50	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,044.00	749.00	749.00	0.00	0.00
IL DEPT OF REVENUE	Priority	1,300.00	0.00	0.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	696.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	843.26	937.37	937.37	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,912.22	4,913.14	4,913.14	0.00	0.00
JOLIET CNTR CLINICAL RESEARCH	Unsecured	54.16	45.50	45.50	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	2,076.12	NA	NA	0.00	0.00
NU WAY TINLEY PARK DISPOSAL	Unsecured	75.00	NA	NA	0.00	0.00
ONYX ACCEPTANCE CORP	Unsecured	0.00	NA	NA	0.00	0.00
OPTIMA MED	Unsecured	547.00	NA	NA	0.00	0.00
OREILLY MEDICAL CONSULTANT	Unsecured	380.30	NA	NA	0.00	0.00
PARKVIEW ORTHO	Unsecured	50.00	NA	NA	0.00	0.00
SOUTHWEST CARDIO	Unsecured	5.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	128,163.00	135,137.50	135,137.50	0.00	0.00
T MOBILE	Unsecured	2,076.00	NA	NA	0.00	0.00
VILLAGE OF NEW LENOX	Unsecured	250.00	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Unsecured	2,487.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WOW CABLE SERVICES	Unsecured	486.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,500.00	\$200.00	\$145.86
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,500.00</b>	<b>\$200.00</b>	<b>\$145.86</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,913.14	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$4,913.14</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$153,962.73</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$1,155.33</u>	
Disbursements to Creditors	<u>\$345.86</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,501.19</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/03/2017

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.